UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

PROJECT/SUBPROJECT NUMBER ASSIGNMENT AND INFORMATION FORM

SEE INSTRUCTIONS ON NEXT PAGE						
1. Submission:	2. Program(s) (Subactivi	• •	4. Subproject Number:	5. Real Property Number (if needed):		
☐ Original			Number:		R	
☐ Revision 6. Case File Number:	7. Submission Date: 8. Project		ject Name:			9. Land Purchase?
rumoer.	/ /		Subproject Name:			□ Yes □ No
10. Description of Project:						
11. Applicant/Vendor's Name:						
Applicant's Address:						
Applicant's Phone Number:						
12. Organization Code of Lead Office:						
13. Organization Codes of Other Offices Charging to the Project/Subproject:						
		b. Estimated Completion Date:		15. Estimated Project Total Cost: \$ 16. Estimated Subproject Total Cost: \$		
17. Project Manager's Name:						
Project Manager's Telephone Number:						
Project Manager's Organization Code:						
Field Office Contact: Field Office Contact Phone Number:						
TRUST FUND PROJECTS (Program 7122) MAY BE AUTHORIZED AN INDIRECT COST RATE OTHER THAN THE ANNUAL PREVAILING RATE						
18. Exception Indirect Cost Rate: % 19. Under the authority of:						
20. Approving Officer's Name (Print):						
21. Approving Officer's Signature:						
22. Title:					Date:	/ /
FOR NATIONAL BUSINESS CENTER BC-612 USE ONLY						
23. Tables: □ IWPT □ PROJ □ SPRJ □ FPCA □ PROJEDIT						
24. Vendor Number:						
25. Agreement Number:						
26. RA Document Number:						
27. Input by: Date: / /						

28. Routing: State/Washington Office Budget; Forward to BC-612 Retained by: Requesting Office, State/Washington Office Budget

GENERAL INSTRUCTIONS

This form replaces all previous versions of project request forms, with the exception of Form 1681-3, Reimbursable Work Authorization (RWA) Inter/Intra-Agency Agreement (IA) for reimbursable projects. Complete all items appropriate for the requested project. Attach approval documents when applicable.

SPECIFIC INSTRUCTIONS

- 1. Checkmark if this is a first submission or a revision.
- 2. Identify the program(s)/subactivity(s) for this project.
- 3. List the Project Number assigned.
- 4. List the Subproject Number assigned.
- 5. To be assigned by Real Property (BC-653) if project is estimated to be a capitalized real property site.
- 6. Number assigned to the case file.
- 7. List the date this request was submitted.
- 8. Identify the name of the project/subproject.
- 9. Checkmark whether or not land is being purchased for this project. Two 1310-20 forms must be submitted when land is being purchased, one for the land and one for construction, using the same project number for both.
- 10. Explain what project is accomplishing, building, or improving.
- 11. List the name, address and phone number of the applicant/vendor involved in the project.
- 12. Identify the organization code of the office having lead responsibilities for this project/subproject.
- 13. Identify the other organizations which will be allowed to charge costs to this project/subproject.

- 14a. List estimated start date for this project.
- 14b. List the estimated completion date for this project/subproject.
- 15. List the estimated total cost for this project.
- 16. List the estimated total cost for this subproject.
- 17. List Project Manager's name, telephone number, organization code, and Field Office Contact name and phone number.
- 18. Enter the approved exception indirect cost rate.
- 19. Site the authority for the project proposal.
- 20. Print the approving official's name. (The State Director)
- 21. Signature of approving official.
- 22. Title of approving official and the date signed.
- 23. For Business Center Accounting use.
- 24. For Business Center Accounting use.
- 25. For Business Center Accounting use.
- 26. For Business Center Accounting use.
- 27. For Business Center Accounting use.
- 28. Routing for this document.